

Receiving Report

Date: 11/10/25
 Supplier: CAMP

Batch No: M119383
 Dart P/O: 15227

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 ☒ N/A ☐
 Work Order M110127 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/25
 Date
 Received/Costing
 Initial

Location _____

Purchase Order Receipt Listing

Wednesday, October 26, 2011 8:10:16 AM

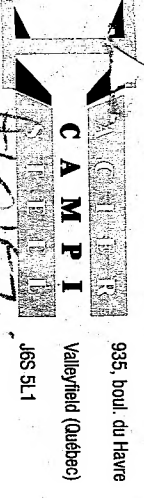
All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15227 Receipt Dates from 10/26/2011 to 10/26/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO15227	1		M304S18GA	sf	10/25/2011 10/26/2011		320.0000	\$5.48	0.0000	0	\$1,754.05
CAD	No		304/316 .050 Sheet	sf	320.0000 DESJ02			\$1,754.05	0.0000	0	
			119383								

Total Received Quantity:	320.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,754.05
Total Balance Due Quantity:	0.0000



935, boul. du Havre
Valleyfield (Quebec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 732 "

110157

613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

COMMANDE
ORDER
N° 189408

613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

DATE 21/10/11
BON DE LIVRAISON N°
PACKING SLIP
DATE DE LIVRAISON 25/10/11
DELIVERY DATE

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

REMARKS / REMARQUES
PAGE N° 001

VOITRE N° DE COMMANDE / YOUR PO. N°	15227	VENO. / SALES/	5D	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA	TERMS / TERMS	NET 30 JOURS	TERR.	2R	REMARKS / REMARQUES	PAGE N°
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT	MONTANT AMOUNT
PSS4818G	10	1/10	5.5. 304 2B 18 JA 48 X 36 10 X 4" X 8"	680.00				
mill test as above								
11/10/10								
POIDS TOTAL TOTAL WEIGHT				690				

CONDITIONS:
LES MATERIAUX LIVRES ET FACTURES TELS QUE DECROITS DEMEURENT LA PROPRIETE DE MACIER CAMP INC. JUSQU'A PRESENT PAYEMENT COMPLET
ENCAISSE. * LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. * LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE
DU FABRICANT. * L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE
IMPAIE DANS LES 30 JOURS ENVAI DES FRAIS DE 2% PAR ANNEE (2% PAR ANNEE) D'UN ACCORD DE PAIEMENT. * TOUT DEBIT DES COUTS DE LOGISTIQUE
L'ACHETEUR DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PERMET AU VENDEUR A LA VENTE A LA PRESENTATION DE
TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENU. * TOUTE RECLAMATION DOIT ETRE FAITE DANS LES 30 JOURS SUIS PRESENTATION DE
CE DOCUMENT. * TOUTE MARCHANDISE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRISE. * AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. * TOUTE MARCHANDISE RETOURNEE EST SUIVEMENT A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF MACIER CAMP INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED
ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY
ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFECT IN THE
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
REPRESENTATION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. * ANY MARCHANDISE THAT
HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT
TO A 25% RESTOCKING CHARGE.

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			
TOTAL			

DART Aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15227
 Purchase Order Date 10/21/2011
 PO Print Date 10/21/2011
 Page Number 1 of 1

Order From : VC-CAM002
 CAMP1 STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name
 Vendor Phone 800 667 4248
 Vendor Fax 450 377 5696
 Vendor Account Nbr

Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	10/25/2011	320.00	Yours pick	\$5.4814	\$1,754.05

Special Inst: AISI 304/316 SS SHEET ANNEALED 28
 FINISH
 SPEC: MIL-S-5059
 OR AMS 5513 (304)
 OR AMS 5524 (316)
 OR ASTM A240
 OR ASME SA240

PO Total: \$1,754.05

Call 11/1/15

Change Nbr: 1
Change Date: 10/21/2011

No substitution or deviation without consent.
 Certificate of Conformity or Material Certification required when applicable

鋼材検査証明書 INSPECTION CERTIFICATE

検査番号: 0-858-1L-5-X-EH17
COMMODITY: COLD ROLLED STAINLESS STEEL SHEET IN COIL
SPECIFICATION: JIS 304/304L/ASME SA-240 T-2
FINISH: NO2B

新日鐵住金スチール株式会社
Nippon Steel & Sumitomo Metals Industrial Corporation
本社: 〒100-8004 東京都千代田区大塚2丁目6番1号
HEAD OFFICE: 3-6-1 OHTSUKA, CHITOSE, TOKYO 100-0004 JAPAN
東京支店: 〒113-8550 山形県米沢市大平通3434番地
NEVER WORK INSPECTION DIVISION: 3-6-1 OHTSUKA, CHITOSE, TOKYO 100-0004 JAPAN
検査番号: 1011101916
CERTIFICATE NO.: 1011101916
発行年月日: 2010-10-19
DATE OF ISSUE: 2010-10-19

NOTE
ITEM NO: 07 SIZE: 0.0488" X 48" X 36"

行番 ITEM NO.	検査番号・CONTROL No.	検査番号 INSPECTION No.	検査番号 (COIL No.) COIL No.	数量 QUAN. TWT	NET MASS ACT. KG (LBS)	T.T. 1.161-50MM TS-C/TTS-C/TEL-C/TTS-C/TS-C/TEL-C/CR HRB (15TS)	H. 1HR/I H. 1HR/B	H. 1HR/B HRB (15TS)
07	1	00-Y1366	(E295931 37-6815)	5818 (12826)	5818 (12826)	CAST ANALYSIS (X) C 0.23 XSI SI 0.23 XSI Mn 0.23 XSI P 0.23 XSI S 0.23 XSI Ni 0.23 XSI CR 0.23 XSI N 0.23 XSI	84 (85)	84 (85)
		** TOTAL **		5818 (12826)	5818 (12826)			

S 11/10/27

P 720196

上記検査結果は検査者の署名または捺印に基づいて行われ、その真実性を保証していることを証明します。
WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE CON-
TRACT.

J. Spadino

品質管理課 生産管理課
QUALITY CONTROL, SHEET & COIL
PLANNING & QUALITY CONTROL DIV.
NIPPON STEEL, PRODUCTION DIVISION